

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5			
1. Contract/Purch Order/Agreement No. DAAE20-00-D-0087			2. Delivery Order/Call No. 0002		3. Date Of Order/Call (YYYYMMDD) 2001OCT23		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC JAN FRANKS (309)782-5476 ROCK ISLAND IL 61299-7630 EMAIL: FRANKSJ@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761				Code S3309A			
8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)													
9. Contractor • TRUETECH INC 680 ELTON ST RIVERHEAD NY 11901-2555 Name and Address • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 06421		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms							13. Mail Invoices To the Address in Block See Block 15						
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077				Code SC1016				
Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2													
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.													
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051					25. Total \$30,003.75			
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences				
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		34. Check Number		
									35. Bill Of Lading No.				
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			
DD Form 1155, Jan 1998												Previous edition may be used	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0087/0002 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: TRUETECH INC		

SUPPLEMENTAL INFORMATION

- 1. LETTER AWARD, 23 OCT 01, IS INCORPORATED IN SECTION J, ATTACHMENT 01.
- 2. CONTRACTOR IS AUTHORIZED TO SHIP EARLIER THAN THE DELIVERY SCHEDULE.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: TRUETECH INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>PRODUCTION QUANTITY</u>	75	EA	\$ 400.05000	\$ 30,003.75
	NSN: 6665-01-466-9096 NOUN: M34A1 SOIL SAMPLING KIT FSCM: 81361 PART NR: MIL-PRF-51200 SECURITY CLASS: Unclassified PRON: S61ZD038SB PRON AMD: 03 ACRN: AA AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ11264A253 W22PVJ J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 75 22-MAR-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0087/0002				

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: TRUETECH INC

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0002AA	S61ZD038SB	AA	2	97	X4930AC61	6N		26FB	S19130		W13G07	\$	30,003.75
070011													
											TOTAL	\$	30,003.75

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC61	6N	26FB S19130	W13G07	\$ 30,003.75
						TOTAL	\$ 30,003.75

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0087/0002 MOD/AMD	Page 5 of 5
Name of Offeror or Contractor: TRUETECH INC		

LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	LETTER AWARD	23-OCT-2001	1PG	